# GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Secretariat Buildings - General Administration Department - Provided Wall paper with lappam in the Peshi of Hon'ble Minister for Home at general visitor's room and OSD room, 8<sup>th</sup> floor of J-Block, A.P.Secretariat - Sanction of expenditure - Orders - Issued.

# GENERAL ADMINISTRATION (SB.1) DEPARTMENT

### G.O.Rt.No. 1094

<u>Dated 5<sup>th</sup> March, 2010</u> Read the following:-

- 1. Govt.Letter No.22213/SB.1/2009-4, dated 09.10.2009.
- 2. From M/s.Lepakshi Export Oriented Show Room, Hyd. bill No. P-228/2009-10, dated 09.02.2010.

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#### **ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.89,000/- (Rupees Eighty nine thousand only), to M/s.Lepakshi Export Oriented Showroom, Hyderabad towards the cost for providing of Wall paper with lappam in the Peshi of Hon'ble Minister for Home at general visitor's room and OSD room, 8<sup>th</sup> floor of J-Block, A.P. Secretariat.

- <u>2</u>. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013-Council of Ministers-MH 800-Other Expenditure SH (04)-Other Expenditure-130-Office expenses-132-Other Office Expenses".
- <u>3</u>. The General Administration (Claims.C) Department are requested to arrange to draw the amount sanctioned in para (1) above by way of a Cheque in favour of M/s.Lepakshi Export Oriented Showroom, Hyderabad and send the same to the General Administration (SB) Department for its onward transmission to the firm concerned.
- <u>4</u>. This order does not require the concurrence of Fin.& Plg. (Fin.wing) Department vide their U.O.Note No.7088/A1/BG/1049, dated 25.10.2000.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

# R.M.GONELA PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

The General Administration (Claims.C) Dept.(w.e)

## Copy to:

The Dy.Pay & Accounts Officer, Sectt.Branch. M/s.Lepakshi Export Oriented Showroom, Hyderabad. Sf/Sc.

// Forwarded :: by order //

**SECTION OFFICER**